

NC Department of State Treasurer State and Local Government Finance Division

Audit Report Reissued Form

Any time an audit requires corrections or the report is resubmitted for any reason, the Unit is required to resubmit a *Unit Data from Audit Worksheet* in the *Data Input Workbook* with the corrections including re-certification of the Finance Officer or Interim Finance Officer. The completed *Audit Report Reissued Form* is required with the resubmission as well. A *Transmittal Document* is required only if any of the initial responses have changed.

Name of the Governmental Unit:	
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Fiscal Year End Date (month/day/year):	
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Name of Audit Firm:	
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Please provide a brief description of what in the report has changed and the affected page numbers.	
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Issue	Page Numbers Affected

Contact for the Audit Firm:	
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Date Form was Completed:	
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Have superseded copies of the audit report been reclaimed? If not, please explain.	
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Internal Use Only	
Download from Portal _____	Date: _____
Financial Reviewer _____	Date: _____
Compliance Reviewer _____	Date: _____
Management _____	Date: _____
Download to Portal _____	Date: _____